GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department - MEPMA - DAY NULM – Release of 2nd Installment Grants-in-aid amounting of Rs. 23,54,85,000/- as Assistance under the plan Scheme of National Urban Livelihood Mission DAY-NULM for the year 2018-19 – Proposal for release of Central Share along with State Matching Share – Administrative Sanction - Orders - Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No. 260 **Dated: 20-03-2019**

Read the following:-

1. From the Mission Director, MEPMA, Guntur, Roc.No.191/DAY-NULM/2015, Dt.19.06.2018.
2. G.O.Rt.No.1523, Finance (FMU-EFS&T, MA&UD, CRDA) Department, dt.25-7-2018.
3. G.O.Rt.No.731, MA & UD (Bud) Dept., 27.07.2018.
4. From the Mission Director, MEPMA, Guntur, Lr.Roc.No.191/DAY-NULM/2018, dated 13.03.2019.
5. G.O.Rt.No.459, Finance (FMU-EFS&T, MA & UD, CRDA) Department, dt.19.03.2019.

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ORDER:

In the reference 5th read above, Finance Department have issued Budget release orders for an amount of Rs. 23,54,85,000/- (Rupees Twenty three crore fifty four lakh eighty five thousand only) form the BE provision 2018-19 being the 2nd Installment under the CASP DAY-NULM under the following HoA.

(Rs in Lakhs)

S. No	Head of Account	Charged /Voted	Provision in BE 2018-19	Additional Amount sanctioned	Amount Reappopriated	Total Provision in BE 2018-19	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: National Urban Livelihood Mission (NULM) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Towards 2nd Installment									
1	2230 02 191 12 05 310 312	V	3,000.00	0.00	0.00	3,000.00	1950.59	1049.41	0
2	2230 02 796 06 05 310 312	V	67.00	0.00	0.00	67.00	57.01	9.99	0
3	2230 02 789 06 05 310 312	V	670.00	0.00	0.00	670.00	435.46	234.54	0
4	2230 02 191 06 05 310 312	V	2,000.00	0.00	0.00	2,000.00	1300.39	699.61	0
5	2230 02 789 12 05 310 312	V	1000.00	0.00	0.00	1000.00	653.19	346.81	0
6	2230 02 796 12 05 310 312	V	100.00	0.00	0.00	100.00	85.51	14.49	0
	Total		6837.00	0.00	0.00	6,837.00	4482.15	2354.85	0

Contd....2

2. Government hereby accord administrative sanction for an amount of Rs. 23,54,85,000/- (Rupees Twenty three crore fifty four lakh eighty five thousand only) from the Budget Estimates for the year 2018-19 and to adjust the bill amount to PD.A/c.19/CRT of Mission Director, MEPMA, Andhra Pradesh, Guntur with DDO code 2703 1802 002.

3. The Assistant Secretary to Government, Municipal Administration & Urban Development Department, Andhra Pradesh, Secretariat, Velagapudi shall draw the amount sanctioned in para 2 above and adjust the same to the PD Account of PD.A/c.19/CRT of Mission Director, MEPMA, Andhra Pradesh, Guntur with DDO code 2703 1802 002.

4. The Mission Director, MEPMA, Guntur is requested to follow the guidelines issued in the G.O. 5th read above and take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Mission Director, MEPMA, Guntur
Copy to:
The Asst.Secretary to Govt., & Drawing and Disbursing Officer,
MA & UD Department, A.P.Secretariat,Velagapudi.
The Pay and Accounts Officer, A.P., Vijayawada.
The Accountant General, A.P., Hyderabad.
The Finance (FMU, I&I, EF & MA) Department.
The PS to Prl. Secretary to Government, MA&UD Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER